

1. Section 1.0 – Would it be correct to assume that the ten years to be audited are calendar 1996 through 2005?  
**Yes.**

2. Section 1.0 – For each of the ten years (1996 through 2005), can you list which cable company was responsible for paying franchise fees and how much the franchise fees paid were annually?

**Comcast of California claims to hold the Franchise. Comcast further claims that no transfer has occurred, only name changes. Therefore, Comcast of California is expected to take responsibility with respect to franchise fees for the entire period.**

Year	Amount
1995-1996	2,971,736
1996-1997	3,284,134
1997-1998	3,222,632
1998-1999	3,980,055
1999-2000	4,220,327
2000-2001	4,660,372
2001-2002	4,448,186
2002-2003	4,382,416
2003-2004	4,517,668
2004-2005	4,632,510

3. Section 5.1 – Can the example “Cable Franchise Audit Report” that is required to be submitted with the proposal have the cable operator and local government names redacted so that all confidentiality is maintained?

**Yes.**

4. In reviewing the Ordinance No 222128 dated 11/26/85, Section 15(c), it appears that Comcast may exclude non subscriber revenues (advertising, shopping channel commissions etc.) from the revenue base. Please advise if this provision was subsequently modified, or can it be assumed that the definition remains intact and the examination would cover only "subscriber revenues" exclusive of installation fees, line extension fees, returned check charges etc? I am asking because the Ordinance refers to Gill Industries Inc. as the operator, and subsequent franchise transfers often include modifications to the financial arrangements.

**The provision in the Franchise Ordinance (222128) has not been modified.**

5. As a follow-up to question #4, the definition for gross revenues in Chapter 15.28.050 of the City's Cable Television Code and is substantially different from the definition in Ordinance No. 22128. Please confirm which definition governs the City's arrangement with Comcast covering the review period?

**The Franchise Ordinance definition controls.**